

INVOICE

U. S. SCRAP COMPANY

12300 SOUTH PARK AVE.
CHICAGO, ILL. 60628

928-2300
Virginia 7-6310

Nº 2106

DATE 10-2-66

TO: HARRIS HUB Co
13600 30 COMMERCIAL
HARRIS HUB 60426

P. H
13252

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6-7-66	 CUBIC YARD CONTAINER OF RUBBISH TO DUMP	500	8
	 45 DRUMS OF WASTE TO DUMP	116.00	27.20

REFUNDANCE ADVICE

ATTACHED IS OUR CHECK IN FULL SETTLEMENT OF ITEMS SHOWN HEREON. IF NOT CORRECT PLEASE RETURN WITH EXPLANATION.

DESCRIPTION	DATE	INVOICE No.	AMOUNT OF INVOICE	DISCOUNT	NET
	1 00 1 66	2 106	22.50		22.50

DETACH BEFORE DEPOSITING

HARRIS-HUB COMPANY, INC.
HARVEY, ILLINOIS 60426

No. 27089

PURCHASE ORDER

13252

THIS NUMBER MUST APPEAR
ON INVOICES, B/L, BUNDLES
PACKING LISTS AND
CORRESPONDENCE**Harris-Hub** COMPANY, INC.15600 SOUTH COMMERCIAL AVENUE
WATERFALL 8-8585 (CHICAGO PHONE)HARVEY, ILL. 80426
EDISON 1-5030 (HARVEY PHONE)TO: U. S. Scrap Company
12300 South Park Ave.
Chicago, IllinoisSHIP
TO:

SHIP TO ADDRESS ABOVE IF BLANK

DATE OF ORDER -9-6-66	SHIP VIA	F.O.B. Pick up	CONFIRMING ORDER <input type="checkbox"/>	TERMS Net
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QUANTITY	DESCRIPTION	
50 drums	To cover removal of waste solvents - Approx.	.50 ea.
Confirming to Mr. Head		

RECEIVING CLOSSES AT 3:30 P.M.

TERMS AND CONDITIONS OF PURCHASE ORDER:

Do not over run or under run.
All invoices must be submitted in duplicate along with copy of Bill of Lading and Packing List.
Packing List must accompany each shipment.
Ship by cheapest way unless otherwise specifically instructed.
Last shipment on order must be marked "Final Shipment" on Packing List and invoice.
The seller in accepting this order acknowledges and agrees to all terms and conditions set forth on the face of this order.
This Purchase Order will be deemed accepted as written unless upon receipt of the same, you promptly advise us to the contrary.
This order may be cancelled by us if delivery is not completed within a reasonable time.
Supplier agrees in accepting this purchase order to hold us harmless of any infringement on patents or any other claims arising from acceptance of this order.

VENDOR'S COPY

HARRIS-HUB CO., INC.

By 
PURCHASING AGENT

U. S. SCRAP COMPANY

ARGO, ILLINOIS

3158

DATE

Sept. 7-66

TO

HARRIS - Hub Co. Inc.
15600 So. Commercial
HARVEY

45

DRUMS

of waste
picked up.

RECEIVED BY

FLATPAKIT ②

MOORE BUSINESS FORMS, INC.

02